

EXHIBIT "C"

INVOICE

Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119
Phone:212-244-3990 Fax:212-268-4828

#4979
3/7/14

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Invoice No.	Invoice Date	Job No.
14685	3/7/2014	8275
Job Date	Case No.	
2/26/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Original & 2	Expedite	68 pages	
	Tyrone Viruet		753.10
	Condensed		
Original & 2	Expedite	98 pages	
	Undercover Officer C0039		1,156.60
	Condensed		
	Litigation Files (ASCII/PTX/PDF)		
TOTAL DUE >>>			\$1,909.70
AFTER 4/6/2014 PAY			\$2,005.19

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.
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45 Main Street
Suite 230
Brooklyn, NY 11201

Job No. : 8275 BU ID : Main

Case No. :

Case Name : Kwame Garnett vs. The City of New York

Invoice No. : 14685 Invoice Date : 3/7/2014

Total Due : \$1,909.70

AFTER 4/6/2014 PAY \$2,005.19

Remit To: Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____